#### Message

From: Meekins, Tanya [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B7F46E8A314B46D190B600593FCF4AD3-TMEEKINS]

**Sent**: 11/14/2017 7:48:22 PM

To: Hamilton, Sabrina [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=68d3167c798743848aafcdfb73bb74f1-shamiltn]

CC: Bunker, Byron [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=ddf7bcf023d241a9a477a2dc75d5901c-Bunker, Byron]; Pugliese, Holly

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=31e59863cb0b4b48ae197c4c44f064b0-Pugliese, Holly]

**Subject**: FW: Outstanding AX controls.. **Attachments**: 17-001-1372 merecedes diesel.pdf

Hi Sabrina

Byron already responded to this control. It's already closed in CMS.

thanks

From: Pugliese, Holly

**Sent:** Tuesday, November 14, 2017 2:45 PM **To:** Meekins, Tanya < Meekins. Tanya@epa.gov>

Subject: RE: Outstanding AX controls..

Hi Tanya. Byron banged out the attached email response to this one directly to the constituent. I put it into CMS and it's no longer in my inbox so it should be closed. Let me know if you need me to do anything else on this one.

Holly Pugliese Office of Transportation and Air Quality US EPA

pugliese.holly@epa.gov

From: Meekins, Tanya

**Sent:** Tuesday, November 14, 2017 2:40 PM **To:** Pugliese, Holly pugliese.holly@epa.gov **Subject:** FW: Outstanding AX controls..

Hi Holly

I think Sabrina meant to include you on this email chain. I guess you will need to chat with Byron about this one.

thanks

From: Hamilton, Sabrina

Sent: Tuesday, November 14, 2017 12:57 PM

To: Meekins, Tanya < Meekins. Tanya@epa.gov>; Purifoy, Tiffany < Purifoy. Tiffany@epa.gov>; Bunker, Byron

<bunker.byron@epa.gov>

Subject: FW: Outstanding AX controls..

Brian Hope suggest responding to the attached letter (17-001-1372) by indicating that DOE referred their letter to EPA for appropriate action and provide some information in regards to the latest information concerning the diesel engine issue. If that will not work, the standard acknowledgment closing paragraph should do.

# Sabrina

Sabrina Hamilton
Air and Radiation Liaison Specialist
and FOIA Coordinator
Office of Air and Radiation - Correspondence Unit
U.S. Environmental Protection Agency (EPA)
1200 Pennsylvania Avenue, N.W. (6101-A)
Washington, D.C. 20460
Tel: (202) 564-1083

Fax: (202) 504-1083

From: Hamilton, Sabrina

Sent: Wednesday, November 08, 2017 10:11 AM

**To:** Hope, Brian < Hope.Brian@epa.gov > **Subject:** RE: Outstanding AX controls..

Brian,

OTAQ is inquiring about your decision. Have you had a chance to look over the controls I mentioned in the emails I sent to you? Please advise. Thanks

## Sabrina

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Tel: (202) 564-1083 Fax: (202) 501-0600

From: Hamilton, Sabrina

Sent: Thursday, October 26, 2017 11:11 AM To: Hope, Brian < Hope. Brian@epa.gov > Subject: FW: Outstanding AX controls..

Brian,

I'm still awaiting feedback from you in regards to these controls. Thanks

# Sabrina

Sabrina Hamilton Air and Radiation Liaison Specialist and FOIA Coordinator
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Tel: (202) 564-1083 Fax: (202) 501-0600

From: Hamilton, Sabrina

Sent: Wednesday, October 18, 2017 3:39 PM
To: Hope, Brian < Hope.Brian@epa.gov >
Subject: FW: Outstanding AX controls..

Brian,

Here are Holly Pugliese comments on behalf of the Division Director Byron Bunker for the two controls attached:

Byron has asked me to see who we can talk to about decontrolling these. We tried once with 1372 and were told no, but Byron points out that the email was originally written the DOE secretary passed it on to us but we don't have anything meaningful to say. On the 3180, Byron feels he sent the bill to us to make a point, but there is nothing we can say that will make him feel any better or fix his problem. Byron is willing to try to make the case himself if needed.

Do you think the one transferred to EPA from DOE (1372) can be closed as FYI since to program feels that EPA doesn't have a response to his comments to DOE? Also, do OEX have any template language for letters that basically states that EPA can't help with an issue or situation? Let me know if you want to sit down and discuss tomorrow. Thanks

# Sabrina

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Tel: (202) 564-1083 Fax: (202) 501-0600

From: Meekins, Tanya

**Sent:** Wednesday, October 18, 2017 10:40 AM **To:** Hamilton, Sabrina < Hamilton, Sabrina@epa.gov>

Subject: Outstanding AX controls..

Hi Sabrina

Can you reach out to Brian or Cynthia about 3 of OTAQ's controls. They include AX-17-001-1372; AX-17-001-3180; and AX-17-001-3240. We initially asked for closure on AX-1372 back in August and OEX declined our request. For all three of these controls they are FYI's. We have absolutely no response for these controls.

If OEX does not grant our request for closure and does not understand that these letters are fyi only; then these requests will remain open with no response. Byron Bunker is willing to talk with OEX himself to explain why his two controls (1372 & 3180) don't warrant a response and that there is nothing for the agency to say.

The last one is with ASD, AX-3240. For some reason Brian Hope is telling staff that we need to provide some language about biofuels. This letter is clearly a comment and does not warrant a response.

It's one thing for OEX to ask the programs to send thank you letters; it's crazy when they start dictating specific responses on issues that they are not the subject matter experts on. This is the message from OEX to OTAQ about this control:

I spoke with Brian Hope, OEX deputy director, about this control. He said there should be something we can tell this person about what the EPA is doing with respect to biofuels. Even though there is no direct question, there is still information that we could provide.

Brigette Moritz
Writer/Editor
Office of the Executive Secretariat
202.564.5777

From: Pugliese, Holly

**Sent:** Wednesday, October 18, 2017 9:30 AM **To:** Meekins, Tanya < <u>Meekins. Tanya@epa.gov</u>>

Subject: RE: Requesting Status of CD response letters?

Hi Tanya. Byron has asked me to see who we can talk to about decontrolling these. We tried once with 1372 and were told no, but Byron points out that the email was originally written the DOE secretary passed it on to us but we don't have anything meaningful to say. On the 3180, Byron feels he sent the bill to us to make a point, but there is nothing we can say that will make him feel any better or fix his problem. Byron is willing to try to make the case himself if needed. Any thoughts on how to proceed?

Holly Pugliese
Office of Transportation and Air Quality
US EPA
pugliese.holly@epa.gov

From: Meekins, Tanya

Sent: Tuesday, October 17, 2017 4:27 PM

To: Pugliese, Holly pugliese.holly@epa.gov
Subject: Requesting Status of CD response letters?

Hi Holly

Can you provide the status of the following AX controls?

Control # Due Date
AX-17-000-7043 April 14
AX-17-001-1372 Aug. 9
AX-17-001-1915-WH Sept. 11
AX-17-001-3180 Oct. 11
AX-17-001-3311 Oct. 16

The Administrator's Office is asking about the status of all AX controls; along with a timeframe for completion. Let me know if 7043 is in your box, I don't recall having a control this old.

thanks

From: Meekins, Tanya

**Sent:** Wednesday, October 11, 2017 9:53 AM **To:** Pugliese, Holly <a href="mailto:pugliese.holly@epa.gov">pugliese.holly@epa.gov</a>>

Subject: FW: The Agency Overdue Report for Executive Correspondence ( Dated 10 Oct 17)

Hi Holly

Can you let me know the status of the AX letters in your group.

AX-17-000-7043	CD/Holly Pugliese
AX-17-001-1372	CD/Holly Pugliese
AX-17-001-1915-WH	CD/Holly Pugliese
AX-17-001-2679	CD/Holly Pugliese
AX-17-001-3180	CD/Holly Pugliese
AX-17-001-3311	

**Thanks** 

From: Hamilton, Sabrina

Sent: Tuesday, October 10, 2017 4:43 PM

To: Strine, Lora <<u>Strine.Lora@epa.gov</u>>; Clarke, Deirdre <<u>clarke.deirdre@epa.gov</u>>; Evans, Crystal

<<u>Evans.Crystal@epa.gov</u>>; Garner, Dorothy <<u>Garner.Dorothy@epa.gov</u>>; Meekins, Tanya <<u>Meekins.Tanya@epa.gov</u>>;

Pugliese, Holly pugliese.holly@epa.gov>; Simon, Joseph <<u>Simon.Joseph@epa.gov></u>

**Cc:** Lewis, Josh < Lewis, Josh@epa.gov >; Cyran, Carissa < Cyran, Carissa@epa.gov >; Lubetsky, Jonathan

<<u>Lubetsky.Jonathan@epa.gov</u>>; Gaines, Cynthia <<u>Gaines.Cynthia@epa.gov</u>>

Subject: FW: The Agency Overdue Report for Executive Correspondence ( Dated 10 Oct 17)

Good afternoon.

OEX is inquiring about the status of OAR's overdue correspondence. Please update the list below with the status of the response from your program office ASAP. Thanks

### OAR-IO

AX-17-000-6711	Josh/Awaiting guidance from Many G. in AO.
AX-17-001-2528	Signed by Sarah Dunham and closed on 10/10/17
AX-17-001-3046	To senior management for review/signature

### **OAQPS**

AX-17-001-3269	Final/Awaiting Steve Page's signature
AX-17-001-3048	Reassigned to SAB for action on 10/10/17

### OAP

AX-17-001-1532	CCD/Crystal Evans
AX-17-001-2919	CCD/Crystal Evans
AX-17-001-2941	SPD/Dorothy Garner
ΔΧ-17-001-3232	Reassigned to ORD for action on 10/10/17

### OTAQ

AX-17-001-2182 OTAQ/IO – Ben Hengst & Tanya Meekins

AX-17-000-7043	CD/Holly Purgiese
AX-17-001-1372	CD/Holly Purgiese
AX-17-001-1915-WH	CD/Holly Purgiese
AX-17-001-2679	CD/Holly Purgiese
AX-17-001-3180	CD/Holly Purgiese
AX-17-001-2243	ASD/Joe Simon
AX-17-001-2530	ASD/Joe Simon
AX-17-001-2733	ASD/Joe Simon
AX-17-001-2891	ASD/Joe Simon
AX-17-001-3240	ASD/Joe Simon

## Sabrina

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1200 Pennsylvania Avenue, N.W. (6101-A)
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Tel: (202) 564-1083 Fax: (202) 501-0600

From: Gaines, Cynthia

Sent: Tuesday, October 10, 2017 8:00 AM

To: Hamilton, Sabrina < Hamilton. Sabrina@epa.gov>

Subject: The Agency Overdue Report for Executive Correspondence (Dated 10 Oct 17)

Good Morning Sabrina,

The below assignments are on the report for OAR:

AX-17-000-7043 AX-17-000-6711 AX-17-001-1915-WH AX-17-001-1532 AX-17-001-2243 AX-17-001-2919 AX-17-001-2891 AX-17-001-1372 AX-17-001-2182

AX-17-001-2941 Ax-17-001-2733

AX-17-001-2733 AV 17 001 2670

AX-17-001-2679

AX-17-001-2530

AX-17-001-2528

AX-17-001-3240

AX-17-001-3269

AX-17-001-3048

AX-17-001-3232

AX-17-001-3046

Thanks.

Cynthia A. Gaines Correspondence Specialist Office of the Executive Secretariat 202-564-1788